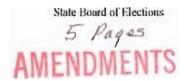
Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES



2003 STANDARD CANDIDATE COVER WPD

for a

Candidate's Campaign Committee

SBE-914 CAND COVER 12/02

103 OCT -7 P12 52
This document must be clear, legible and typed or printed in blue or black ink.

ELECTO Definitions, statutory references a	Section 24.2-914 of the Code of Virginia and filing instructions contained in the Campaign Finan	ce Disclosure Act Summary Guide			
Check here if this report is an Amended					
AND	November 4, 2003				
Niedzielski-Eichner for School Board hame of candidate campaign committee PO Box 2608	DATE OF ELECTION School Board	Providence			
MAILING ADDRESS (INCLUDE NUMBER AND STREET Merrifield, VA 22116	OFFICE SOUGHT (703) 216-6508	DISTRICT if applicable dtrost@cox.net			
CITY, STATE AND ZIP CODE	E-MAIL ADDRESS & DAYT	IME PHONE I (for person preparing this report)			
and/or subtraction of any bank service of expended for this reporting cycle; any	ginia's campaign finance law, that except for the addition charges, no monies or other things of value have been such payments or charges will be reported on the appropriate. This is a complete report for this campaign commet 19 of my last Schedule H is:	received and no monies have been opriate schedule of the next report			
VIOLA	TIONS OF VIRGINIA'S CAMPAIGN FINANCE L	AW			
by the Campuign Finance Disclosure Act of Virgini be subject to the civil penalties set forth in th	port, files any report late or fails to provide any requite, will be considered to have violated the campaign file Campaign Finance Disclosure Act Summary Guide. TYPE OF REPORT JOHECK ONE SQUARE BELOW	red information in any report that is required nance law and that person or committee will			
MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR			
Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule.	Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.	Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.			
PRIMARY PARTICIPANTS ONLY FEBRUARY 24,2003	☐ APRIL 15, 2003 ☑ JUNE 2, 2003	☐ JULY 15, 2003 ☐ JANUARY 15, 2004			
[] APRIL 28, 2003.	☐ JULY 15,2003 ☐ SEPTEMBER 15, 2003	SPECIAL ELECTION			
☐ JUNE 13, 2003 ☐ JULY 15, 2003	☐ OCTOBER 15, 2003 ☐ OCTOBER 27, 2003 ☐ DEGENOR 4, 2003	Candidates who will have activity pertaining to a Special Election that is NOT held at the same time as a May or November General Election should follow			
☐ JANUARY 15. 2004	☐ DECEMBER 4, 2003 ☐ JANUARY 15,2004	this schedule. 8 - DAY PRE-ELECTION 30-DAY POST ELECTION			
	TATEMENT OF CANDIDATE OR TREASURER	Englis			
I declare, subject to the penalties of law set fort including all its accompanying schedules, is to 10/5/2003	h above, that this report for the period 4/1/0: the best of my knowledge and belief true, correct and	- moden			

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

		THROUGH 5/28/03
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REPORTING PERIOD: 4/1/03

MOSI BE LIYED

PART I: ITEMIZATION OF LOANS RECEIVED

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Niedzielski-Eichner for School Board

77. COD-BK	COLUMN I FULL NAME OF LENDER AND, IF ONE, GO-BORROWER, GUARANTOR OR ENDORSER (LIST IN ALPHABÉTICAL ORDER!	ADI CO-BORE	ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Phillip A. Niedzielski-Eichner		10403 Adell Road Oakton, VA 22124		5/27/03	\$1.00	\$1.00
PART II: ITEN	PART II: ITEMIZATION OF LOANS REPAID		TOTAL THIS PERIOD (ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G)	S	S 1.00	
04 04 04 04	COLUNN 1 FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER (LIST IN ALPHABETICAL ORDER)	ADD CO-BORJ	COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAID THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Nonc						
PENALTY:	A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	SD IF	TOTAL THIS PERIOD (ENTER ON LAST PAGE OF SCHEDULE E- PART II AND ON LINE 14 OF SCHEDULE G]		0 8	

DEBTS REMAINING UNPAID AS OF THIS REPORT SCHEDULE F:

REPORTING PERIOD:

OF.

THROUGH

1/1/03

5/28/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE:

Include all contracts, credit purchases and loans payable

Niedzielski-Eichner for School Board
FULL NAME OF CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

·		 	 	 	
COLUMN S AMOUNT REMAINING UNPAID	\$1.00				\$1.00
COLUMN 4 DATE DEST INCURRED	5/27/03				EN. TOTAL THIS PERIOD ENTER ON LAST PAGE OF SCHEDULE FAND ON LINE 22 OF SCHEDULE H.]
reamonnean asout na FNK.1300	Loan to campaign to open checking account				ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER ON LAST PA ON I.
COLUMN2 MAILING ADDRESS OF CREDITOR INCLUDE 2.P	10403 Adell Road Oakton. VA 22124				
COLUMN I FULL NAME OF CREDITOR	Phillip A. Nicdzielski-Eichner				PENALTY: A FINE NOT EXCEEDING 8800 MAY BE ASSESSED IF

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Nice	dzielski-Eichner for School Board			
CII.	I. NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR I	POLITICAL COMMITTE	Œ	
REPO	DRT COVERING PERIOD FROM 4/1/03 THRO	ough 5/28/03		
~^		- rs vs.		
CO	NTRIBUTIONS RECEIVED THIS PERI	Number of Contributors	Amount	
1	Schedule A [Over \$100]	#1	s200	
2.	Schedule B [In-Kind Over \$1.00]	12	S	
3.	Un-itemized cash contributions [\$100 or less]	#	\$	
1 .	Un-itemized in-kind contributions [\$100 or less]	#	\$	
5.	TOTAL [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	#1		s <u>200</u>
BA	NK INTEREST, REFUNDED EXPENDIT	TURES AND RE	EBATES	
6.	Schedule C [also enter on Line 17b on Schedule II]	I		\$0
EX	PENDITURES MADE THIS PERIOD			
7.	Schedule B [In-Kind Over \$100]		\$0	
8.	Un-itemized in-kind contributions [\$100 or less]		\$()	
9.	Schedule D [Expenditures]		s0	
10.	TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule [1]			\$0
RE	ECONCILIATION OF LOAN ACCOUNT			
11.	. Beginning loan balance [from Line 15 of last rep-	ort		\$
12.	. Loans received this period [from Schedule E - Pa	art []		s1
13.	SUBTOTAL [Add Lines 11 and 12]			s <u> </u>
11.	Subtract: Loans repaid this period [from Schedu	ıle E - Part III		(\$)
15.	Ending Ioan balance [subtract Line 14 from Line	د 13]		s <u>1.00</u>

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WRICH NO ACTIVITY

MUST BE TYPED OR PRINTED LEGIBLY IN INK

LL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE					
EPORT COVERING PERIOD FROM 4/1/03 THROUGH 5/28/03					
6. *Beginning balance Ending balance of last report REMINDER: If this is your first report for an election cycle, the beginning b	alance :	should be:	zero (0	\$ <u>_</u>	0
7. Receipts for reporting period.					
a. Contributions received this period [Line 5 of Schedule G]	s	200	_		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$	\$	0			
c. Loans received this period [Line 12 of Schedule G]	s	1			
d. Subtotal: Contributions and Receipts received this period [Sum of Lines I'	7a, 1 7	b and 17c	above]	S	201,00
e. Total expendable funds [Sum of Lines 16 and 17d]				S_	201.00
8. Disbursements for reporting period:					
a. Expenditures made this period [Line 10 of Schedule G]			\$	0	
b. Loans repaid this period [Line 14 of Schedule G]			s	00	
c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]			s	0	
d. Other surplus funds paid out [from Schedule I]			\$	00	
c. Total Payments Made [Sum of Lines 18a, 1 8 b, 18c and 18d above]				S	0
9. Ending balance Subtract Line 18e from Line 17e]				S	201.00
COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DAT	E		_		
20. Contributions and Receipts [Add Line 17d above to Total Contributions and	d Receip	ots from la	st repo	rt] \$	201
21. Expenditures and Disbursements [Add Line 18e above to Total Payments M	lade fro	m last rep	ort]	s	0
22. Debts remaining unpaid [from Schedule F of this report]		\$1			
23. Committee's Depository(ies) First Virginia Bank, Oakton, VA		Account Ni	ımber:	0702452	4
evilantice of Depository (100)					
	A	Account Na	ımber:		

SBE-914 H 06-02 SCHEDULE HAWED